

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Terry for Agriculture</b>		Committee ID <b>5122</b>		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>Secretary of Agriculture</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2005	N/A	Bankers Trust	Bank Charges	\$75.78
	Check #	453 7th Des Moines, IA 50309	checks and deposit slips	
9/29/2005	N/A	Carter Printing	Printing & Reproduction	\$200.34
	Check # 1001	1739 E Grand Ave Des Moines, IA 50316	stationary	
9/29/2005	N/A	Terry, Dusky	Postage, Shipping, Delivery	\$57.39
	Check # 1002	3399 192nd St Dexter, IA 50070	reimb. for po box rental	
10/3/2005	N/A	Bankers Trust	Bank Charges	\$6.60
	Check #	453 7th Des Moines, IA 50309	no bank charges	

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10/17/2005	N/A	Matson, Heather	Salary & Gratuity	\$1,549.00
	Check # 1003	3000 Grand #314 Des Moines, IA 50312	salary	
10/23/2005	N/A	Carter Printing	Advertising	\$881.92
	Check # 1004	1739 E Grand Ave Des Moines, IA 50316	bumper stickers, bus cards, fundraising invite	
10/24/2005	N/A	AFSCME Co. 61	Postage, Shipping, Delivery	\$290.03
	Check # 1005	4320 NW 2nd Ave Des Moines, IA 50313	reimb for postage	
10/31/2005	N/A	Matson, Heather	Salary & Gratuity	\$1,549.00
	Check # 1006	3000 Grand #314 Des Moines, IA 50312	salary	

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11/1/2005	N/A	Carter Printing  1739 E Grand Ave  Des Moines, IA 50316	Printing & Reproduction  printing field supplies, info cards	\$893.46
	Check # 1007			
11/1/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111	HQ Expenses  phone bill	\$426.44
	Check # 1008			
11/2/2005	N/A	Bankers Trust  453 7th  Des Moines, IA 50309	Bank Charges  bank charges	\$4.97
	Check # 0000			
11/17/2005	N/A	Bankers Trust  453 7th  Des Moines, IA 50309	Salary & Gratuity  federal payroll taxes	\$1,012.00
	Check #			

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11/17/2005	N/A	Matson, Heather	Salary & Gratuity	\$1,549.00
		3000 Grand #314	salary	
	Check # 1009	Des Moines, IA 50312		
11/19/2005	N/A	Carter Printing	Campaign Merchandise	\$287.24
		1739 E Grand Ave	banners and signs	
	Check # 1010	Des Moines, IA 50316		
11/19/2005	N/A	Des Moines Stamp	Office Supplies	\$9.01
		851 6th Ave	name tags	
	Check # 1011	Des Moines, IA 50306		
11/19/2005	N/A	Matson, Heather	Office Supplies	\$196.42
		3000 Grand #314	off supplies, printing, postage, gas	
	Check # 1012	Des Moines, IA 50312		

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11/19/2005	N/A	UNI	Other Expenditure	\$50.00
	Check # 1013	Conf & Events Services Cedar Falls, IA 50614	room rental for press conference	
11/22/2005	N/A	Wellmark BC & BS	Other Expenditure	\$581.12
	Check # 1014	PO Box 1313 Des Moines, IA 50305	health care	
12/1/2005	N/A	Matson, Heather	Salary & Gratuity	\$1,549.00
	Check # 1015	3000 Grand #314 Des Moines, IA 50312	salary	
12/2/2005	N/A	Bankers Trust	Bank Charges	\$2.86
	Check #	453 7th Des Moines, IA 50309	bank charges	

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12/8/2005	N/A	Bankers Trust	Salary & Gratuity	\$506.00
		453 7th	federal payroll taxes	
	Check # 0000	Des Moines, IA 50309		
12/13/2005	N/A	Carter Printing	Printing & Reproduction	\$118.72
		1739 E Grand Ave	printing fundraising invites	
	Check # 1017	Des Moines, IA 50316		
12/13/2005	N/A	Qwest	HQ Expenses	\$141.79
		PO Box 91104	phone service	
	Check # 1018	Seattle, WA 98111		
12/15/2005	N/A	Matson, Heather	Salary & Gratuity	\$1,549.00
		3000 Grand #314	salary	
	Check # 1016	Des Moines, IA 50312		

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12/22/2005	N/A	Centerplate	Fund-Raiser (Holding)	\$402.07
	Check # 1020	1 Line Drive Principal Park Des Moines, IA 50309	catering for fundraiser	
12/22/2005	N/A	Diligent IS	HQ Expenses	\$20.00
	Check # 1019	3209 48th St Des Moines, IA 50310	web hosting	

<b>Total Amount</b>	<b>\$13,909.16</b>
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